

ICAN, Inc.
5 Resource Center
Marion, IA 52302

INVOICE

Strategic America

Grassley Committee

AE: Griffin, Heidi

Billing Cycle:09/16

Invoice ID: 16915

Invoice Date: 09/26/16

Contract ID: 10889

Client ID: 1877

Description	Amount
Order 1 - 152 Spots Aired	\$16,644.00
Sub Total This Contract:	\$16,644.00
Less Agency (15.00 %)	(\$2,496.60)
Less Payments	(\$14,147.40)
Amount Due This Invoice	\$0.00

Estimate ID: 26282, Rep Order ID: PWN- PC 09/12-9/25 G

Contract Note: preemptible w/notice

Terms: Net 30 Days

Checks Payable To: ICAN, Inc

Mail To:

5 Research Center
Marion, IA 52302
319-261-2638

***Thank you for your business. ICAN, Inc. has moved to a new location!
Please send payments to: 5 Research Center, Marion, IA 52302***